Start Date: 3/28/2011 Start Qty: 4.00 Cust Item ID: Required Date: 3/31/2011 Req'd Qty: 4.00 Customer: Reference: Approvals: Process Plan: Date: //-03-26 Tooling: Date: Stop	Work Orde Monday, March 2	Page
Start Date: 3/28/2011 Start Qty: 4.00	Revision ID:	
Approvals: Process Plan: Date: 1/-03-25 Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Stop Work Center ID Description Set Up/ Run Hours Tool ID Tool # Plan Accept Reject Reject Run Hours Code Qty Qty Number Number Small Fab Number O.00	Start Date: 3	top
Work Center ID Description Run Hours Code Qty Qty Number Draw Nbr Revision Nbr 0.00 Image: Code Qty Qty Number Image: Code Qty Qty Qty Number Image: Code Qty Qty Qty Number Image: Code Qty Qty Qty Qty Qty Qty Number Image: Code Qty		
D3195 Rev A 100 0.00 Mail Fab Memo 0.00		
100 0.00	Draw Nbr	
Small Fab Small Fab Memo 0.00	D3195	
		3/29 (8)
	Small Fab	,
QC5- Inspect part completeness to step on W/O 0.00 Sty 11(03 3-9		
QC Memo 0.00 Quality Control	QC	

120
Packaging

Packaging

Identify as per dwg & Stock Location: CA 0.00 Memo

Memo

So 11/07/29

W/O:		W	WORK ORDER CHANGES									
DATE STEP		PROCEDURE CHA	PROCEDURE CHANGE				Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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	1					_ L						

Part No:		PAR #: Fau	ult Category:	NCR: Yes No	DQA:	Date:
F	Resolution:	Dis	sposition:	QA: N/C Closed	·	Date:

NCR:			E (NCH)					
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
			,		-			
	[1 11					1

Work	Order	ID	67613

Monday, March 28, 2011 2:30:53 PM



Page 2

Item ID:

D3195-5

Accept



Setup Start



Revision ID:

Start Date:

Item Name:

3/28/2011

Pad

Required Date: 3/31/2011

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

Set Up/

Run Hours

Date:

Run

Start

Stop

Stop

QC:

Date:

SPC (Y/N):

Date:

Tool ID

Accept

Reject

Insp.

Sequence ID/

Work Center ID

130

QC

Memo

QC21- Final Inspection - Work Order Release

0.00

Tool # Plan Code

Qty

Reject Qty

Number Stamp

Quality Control

0.00

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W/O:		W	WORK ORDER CHANGES									
DATE STEP		PROCEDURE CHA	PROCEDURE CHANGE				Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	·	PAR #· Fault Cate	agory:	NCR: Yes	No DO	۸.	Date:					

Part No:		_ PAR #:	Fault Category:	 NCR: Yes	No DQ	A:	Date:	
	Resolution:		Disposition:	QA: N/C CI	osed:		Date:	

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Corrective Action Section B			Approval
DATE	STEP	Section A			Verification Section C	Approval Chief Eng	Approval QC Inspector	
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Picklist Print

Monday, March 28, 2011 2:31:00 PM

Work Order ID: 67613

Parent Item:

D3195-5

Parent Item Name: Pad



Start Date: 3/28/2011

Required Date: 3/31/2011

Page 1

Start Qty: 4.00

Required Qty: 4.00

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		m			

IPP Rev:A New Issue 05-12-05 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3195 60 Durometer Neoprene Ru	bber 1/8" thick	Manufactured	No			100	sf	102.9000	0.0094	0.039579	/03/	129	
•				Location		<u>Loc</u> (Qty	Loc Code			/		

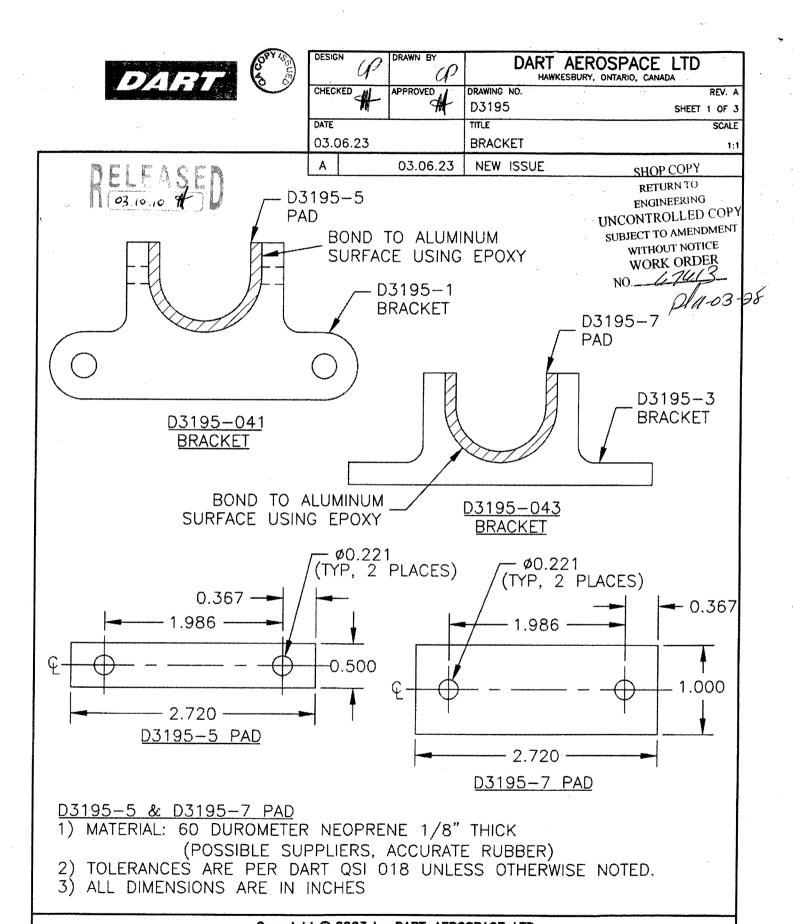
MAT052 102.9 42122

102.9

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W/O:		W	WORK ORDER CHANGES							
DATE	STEP		PROCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:		PAR #: Fault Cat	egory:	NC	R: Yes	No DQ	٨:	Date:	· · · · · · · · · · · · · · · · · · ·
	R	esolution:	Dispositi	n:	QA	N/C	Closed:		Date: _	

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Corrective Action Section				Verification	Approval	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC inspecto
						,		



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Dart Aerosp	ace Ltd
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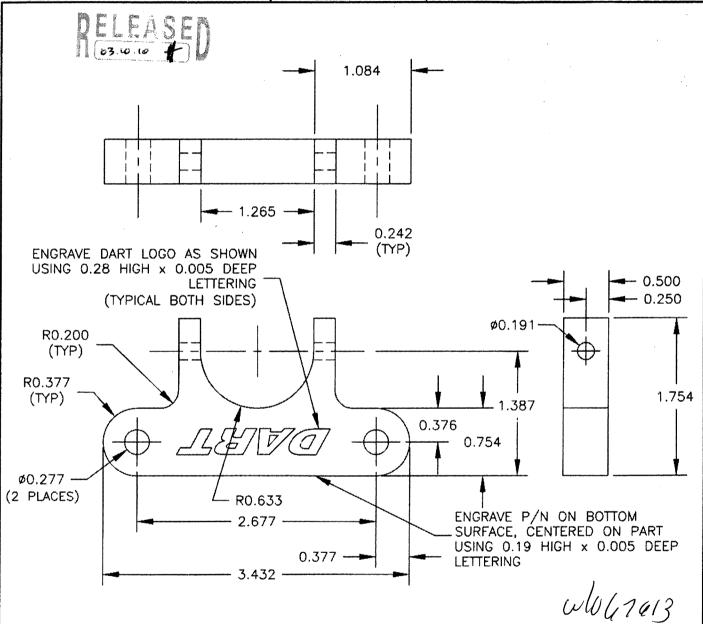
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W/O:			W	ORK ORDER	CHANGES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #: Resolution:										
		esolution:			C	Date:				
NCR:			WORK ORE	DER NON-COI		CE (NCF	₹)			
DATE	STEP	Description of NC	Corrective Action			Section B		cation	Approval	Approval
DAIL	SILI	Section A	Initial Chief Eng	Action De Chief	scription _{Eng}	Sign 8 Date		ion C	Chief Eng	QC Inspector
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	CHECKED	APPROVED	DRAWING NO.	REV. A
	M	The state of the s	D3195	SHEET 2 OF 3
	DATE	***************************************	TITLE	SCALE
-	03.06.23		BRACKET	· 1:1



D3195-1 BRACKET

- 1) MATERIAL: 6061-T6/T651 (QQ-A-250/11 OR QQ-A-200/8 OR QQ-A-225/8) (REF. DART SPEC M6061T6S OR M6061T6B)
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER DART QSI 005 4.3
- TOLERANCES ARE PER DART QSI 018 UNLESS ÓTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval Chief Eng / Prod Mgr Approval QC Inspector DATE STEP PROCEDURE CHANGE By Date Qty

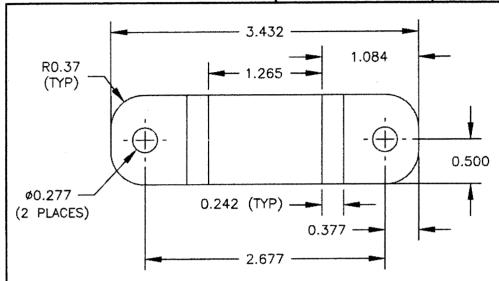
Part No:	PAR #:	Fault Category:	NCR: Yes No	o DQA: Date:	
Resolu	tion:	Disposition:	QA: N/C Close	ed: Date:	

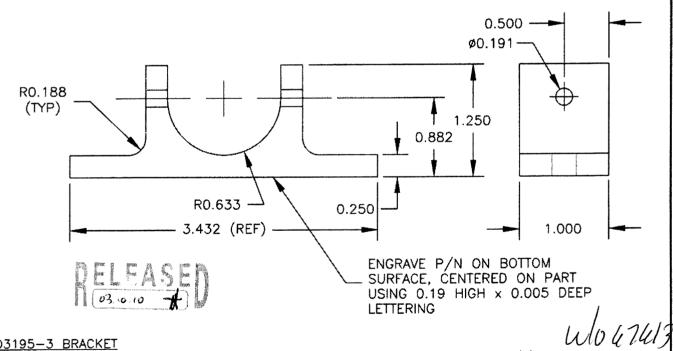
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D3195-3 BRACKET

- 1) MATERIAL: 6061-T6/T651 (QQ-A-250/11 OR QQ-A-200/8 OR QQ-A-225/8) (REF. DART SPEC M6061T6S OR M6061T6B)
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER DART QSI 005 4.3
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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					QA: N/C Closed:					
NCR:			WORK ORDE	R NON-CONFOR	MANCE (NCF	R)				
	Description of NC		Corrective Action		Section B	Verific	Verification		Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description	on Sign & Date	k Section		Approval Chief Eng	QC Inspector	
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